

Fill in this information to identify the case:

Debtor name: Diocese of Winona-Rochester

United States Bankruptcy Court for the: District of Minnesota

Case number (if known): 18-33707

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross Revenue from business

☐

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:

From 07/01/2018 to Filing Date
MM / DD / YYYY

Sources of Revenue

Check all that apply

☒ Operating a business

☐ Other \$ 2,086,660

☒ Operating a business

For prior year: From 07/01/2017 to 06/30/2018
MM / DD / YYYY MM / DD / YYYY

☐ Other \$ 4,991,759

☒ Operating a business

For the year before that: From 07/01/2016 to 06/30/2017
MM / DD / YYYY MM / DD / YYYY

☐ Other \$ 4,989,558

2. Non-business revenue

☐

None

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

From the beginning of the fiscal year to filing date:

From 07/01/2018 to Filing Date
MM / DD / YYYY

Description of sources of revenue

Interest, div, invest gain/loss

Gross Revenue from each source
(before deductions and exclusions)

\$ (314,251)

For prior year: From 07/01/2017 to 06/30/2018
MM / DD / YYYY MM / DD / YYYY

Interest, div, invest gain/loss

\$ 1,621,502

For the year before that: From 07/01/2016 to 06/30/2017
MM / DD / YYYY MM / DD / YYYY

Interest, div, invest gain/loss

\$ 2,043,331

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensations, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ **None**

Creditor's name and address	Dates	Total amount or value	Reason for payment or transfer Check all that apply
3.1. See attached schedule Creditor's Name _____ Street _____ City _____ State _____ Zip Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's Name _____ Street _____ City _____ State _____ Zip Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ **None**

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
4.1. Insider's Name _____ Street _____ City _____ State _____ Zip Code _____ Relationship to Debtor _____	_____	\$ _____ Tax assessed value	_____
4.2. Insider's Name _____ Street _____ City _____ State _____ Zip Code _____ Relationship to Debtor _____	_____	\$ _____	_____

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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, returned to the seller. Do not include property listed in line 6.

☒ **None**

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's Name Street City State Zip Code			\$
5.2.	Creditor's Name Street City State Zip Code			\$

6. Setoffs

List any creditor, including a bank or financial institution that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment of the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ **None**

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
	Creditor's Name Street City State Zip Code			\$

Last 4 digits of account number: XXX- _____

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ **None**

	Case title	Nature of case	Court or agency's name and address	
7.1.	See attached schedule		Name	<input type="checkbox"/> Pending
	Case number		Street	<input type="checkbox"/> On appeal
			City State Zip Code	<input type="checkbox"/> Concluded
7.2.		civil	Name	<input type="checkbox"/> Pending
	Case number		Street	<input type="checkbox"/> On appeal
			City State Zip Code	<input type="checkbox"/> Concluded

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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.



None

Custodian's name and address	Description of the property	Value
Custodian's name		\$
Street	Case title	Court name and address
		Name
City State Zip Code	Case number	Street
	Date of order or assignment	
		City State Zip Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.



None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Catholic Charities of Southern Minnesota	Cash	12/16-11/18	\$ 297,256.89
Recipient's name			
PO Box 379	Cash	06/29/17	\$ 20,000.00
Street			
	Cash	06/07/18	\$ 20,000.00
Winona MN 55987			
City State Zip			
Recipient's relationship to debtor			
9.2. National Catholic Bioethics Ctr	Cash	08/03/17	\$ 1,500.00
Recipient's name			
PO Box 228	Cash	9/20/2018	\$ 1,500.00
Street			
Barrington RI 02806			
City State Zip			
Recipient's relationship to debtor			
9.3. Society of St Vincent de Paul-District Council	Cash	12/15/16	\$ 500.00
Recipient's name			
2748 Hawk Ridge Ct SE	Cash	12/21/17	\$ 500.00
Street			
	Cash	03/28/18	\$ 500.00
Rochester MN 55904			
City State Zip			
Recipient's relationship to debtor			

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9.4.

Institute of the Incarnate Word
 Recipient's name
 PO BOX 7500
 Street

Cash 07/26/18 \$ 1,000.00

\$

LIBERTYVILLE IL 60048
 City State Zip

Recipient's relationship to debtor

9.5.

Project FINE
 Recipient's name
 202 W 3rd St
 Street

Cash 06/01/17 \$ 500.00

Cash 06/07/18 \$ 500.00

Winona MN 55987
 City State Zip

Recipient's relationship to debtor

9.6.

Nat. Committee for a Human Life Amendment
 Recipient's name
 PO Box 34116
 Street

Cash 09/21/17 \$ 1,684.00

Cash 01/29/18 \$ 2,000.00

Washington DC 20043
 City State Zip

Recipient's relationship to debtor

9.7.

Federation of Diocesan Liturgical Commissions
 Recipient's name
 415 Michigan Ave NE, Ste 70
 Street

Cash 10/05/17 \$ 1,000.00

\$

Washington DC 20017
 City State Zip

Recipient's relationship to debtor

9.8.

NET Ministries
 Recipient's name
 110 Crusader Ave W
 Street

Cash 11/16/17 \$ 1,500.00

\$

West St Paul MN 55118
 City State Zip

Recipient's relationship to debtor

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9.9.

Chatfield Community Food Shelf Cash 10/04/18 \$ 2,500.00

Recipient's name

124 Winona St Cash \$

Street

Chatfield MN 55923

City

State

Zip

Recipient's relationship to debtor

9.10.

Immaculate Heart of Mary Seminary Cash 05/04/17 \$ 1,700.00

Recipient's name

750 Terrace Heights Cash 05/10/18 \$ 1,800.00

Street

Winona MN 55987

City

State

Zip

Recipient's relationship to debtor

9.11.

Bethlehem Inn Cash 10/04/18 \$ 5,000.00

Recipient's name

400 2nd Ave NW Cash \$

Street

Waseca MN 56093

City

State

Zip

Recipient's relationship to debtor

9.12.

Our Lady of Guadalupe Free Clinic Cash 10/04/18 \$ 5,000.00

Recipient's name

921 4th Ave, Ste 11 \$

Street

Worthington MN 56187

City

State

Zip

Recipient's relationship to debtor

9.13.

Sacred Heart Mercy Health Care Cash 06/28/18 \$ 5,000.00

Recipient's name

803 4th St \$

Street

Jackson MN 56143

City

State

Zip

Recipient's relationship to debtor

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9.14.	<u>Manos Latinas</u> <small>Recipient's name</small> <u>310 N Cedar Ave</u> <small>Street</small> <u>Owatonna</u> <u>MN</u> <u>55060</u> <small>City State Zip</small>	<u>Cash</u> 	<u>10/04/18</u> 	<u>\$ 5,000.00</u>
<div style="background-color: #cccccc; padding: 2px;">Recipient's relationship to debtor</div>				
9.15.	<u>Family Promise Rochester</u> <small>Recipient's name</small> <u>811 7th St NW</u> <small>Street</small> <u>Rochester</u> <u>MN</u> <u>55901</u> <small>City State Zip</small>	<u>Cash</u> 	<u>10/04/18</u> 	<u>\$ 2,500.00</u>
<div style="background-color: #cccccc; padding: 2px;">Recipient's relationship to debtor</div>				
9.16.	<u>Familias Juntas</u> <small>Recipient's name</small> <u>PO Box 445</u> <small>Street</small> <u>Fulda</u> <small>City State Zip</small>	<u>Cash</u> 	<u>10/05/17</u> 	<u>\$ 5,000.00</u>
<div style="background-color: #cccccc; padding: 2px;">Recipient's relationship to debtor</div>				

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
Water damage to ceiling tile in Newman Center, Winona	172.00	09/18/18	\$ 1,172.00

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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. Alliance Management*		12/1/17-11/30/18	\$ 102,539.55
Address			
3800 American Blvd. W.			
Street			
STE 1000			
Bloomington	MN	55431	
City	State	Zip	
Email or website address			
www.alliancemgmt.com			
Who made the payment, if not debtor?			

*Total amount paid includes \$98,465 remaining retainer.

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. Bodman PLC		12/1/17-11/30/18	\$ 320,622.48
Address			
201 W Big River Rd			
Street			
STE 500			
Troy	MI	48084	
City	State	Zip	
Email or website address			
www.bodmanlaw.com			
Who made the payment, if not debtor?			

*Total amount paid includes \$80,553.45 remaining retainer.

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value*
11.3. Restovich, Braun & Associates		12/1/17-11/30/18	\$ 811,899.05
Address			
117 E Center Street			
Street			
Rochester	MN	55904	
City	State	Zip	
Email or website address			
www.restovichlaw.com			
Who made the payment, if not debtor?			

*Note: Total Amount paid includes all fees paid, some of which related to bankruptcy. Balance includes \$100,000 remaining retainer.

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee			\$

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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ **None**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	<div>Who received transfer?</div> <div>Address</div> <div>Street</div> <div>City State Zip</div> <div>Relationship to debtor</div>			\$
13.2.	<div>Who received transfer?</div> <div>Address</div> <div>Street</div> <div>City State Zip</div> <div>Relationship to debtor</div>			\$

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ **Does not apply**

	Address	Dates of occupancy
14.1.	<div>Address</div> <div>Street</div> <div>City State Zip Code</div>	From To
14.2.	<div>Address</div> <div>Street</div> <div>City State Zip Code</div>	From To

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Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Merchants Bank Name 102 East Third Street Street Winona MN 55987 City State Zip Code	XXXX — 9101	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	3/28/18	\$ 2,775.23
18.2. Christian Brothers Investment Services, Inc. Name 20 N Wacker Drive Street Ste 2000 Chicago IL 60606 City State Zip Code	XXXX — 1005*	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Investment	Opened 11/16/18	\$ 14,004,326.21

*Note: Unrestricted funds which were transferred into this new CBIS account from account number xxxx-1001.

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Creditor's Name Street City State Zip Code			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Creditor's Name Street City State Zip Code			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #3182	Special collections from parishes with donor intent	\$ 752,868.11
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #8950*	Employee payroll withholdings - medical and dependent care	\$ 0.00
*DOWR deposited \$400,000 into account #8950 in order to avoid overdrafts due to timing issues. As of 11/30/18, the balance in this account was \$267,124.93. Inter-month balances fluctuate. To the extent that amounts in the account exceed \$400,000 at any given time, they constitute funds held for others.			
Diocese of Winona Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #9164*	Self-insurance fund from parishes and other entities	\$ 0.00
*DOWR deposited \$200,000 into account #9164 in order to avoid overdrafts due to timing issues. As of 11/30/18, the balance in this account was \$104,829.93. Inter-month balances fluctuate. To the extent that amounts in the account exceed \$200,000 at any given time, they constitute funds held for others.			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #9393	Self-insurance fund accessible to BRAC to administer Work Comp	\$ 21,781.85
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #1041	Employee payroll withholdings - Lincoln Retirement contributions	\$ 5,609.19
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #0158	Catholic Ministries Appeal	\$ 0.00
Diocese of Winona-Rochester Name 55 W Sanborn Street Street Winona MN 55987 City State Zip	Wells Fargo bank acct #0166	Donor Restricted	\$ 0.00

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Owner's name and address	Location of the property	Description of the property	Value
Diocese of Winona-Rochester	Christian Brothers investment	McHugo Endowment	\$ 275,082.17
Name 55 W Sanborn Street	accounts #2341004 and #2341001	Donor Restricted	\$ 5,083,566.99
Street			
Winona MN 55987			
City State Zip			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- ☐ **Environmental law** means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- ☐ **Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- ☐ **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

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Part 13 Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Diocese of Winona Deposit & Loan Fund Name 55 W Sanborn St Street	Parish deposit and loan fund ceased operations June, 2015.	EIN 41-1774578
Winona MN 55987 City State Zip Code	From June, 1995 To Dec, 2017	

26. Books, records, and financial statements

26.a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. Sandra Todd Name 55 W Sanborn St Street	From 9/14/92 To present
Winona MN 55987 City State Zip Code	

Name and address	Dates of service
26a.2. Lawrence Dose Name 55 W Sanborn St Street	From 9/5/2000 To 5/14/17
Winona MN 55987 City State Zip Code	

Name and address	Dates of service
26a.3. Andrew Brannon Name 55 W Sanborn St Street	From 5/15/2017 To present
Winona MN 55987 City State Zip Code	

26.b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. Hawkins, Ash CPAs Name 500 S 2nd St Ste 200 Street	From 2014 To present
La Crosse WI 54602 City State Zip Code	

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26.c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. Hawkins Ash CPAs

Name

500 S 2nd St Ste 200

Street

La Crosse

WI

54602

City

State

Zip Code

26.d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. Catholic Umbrella Pool

Name

c/o Catholic Relief Society

Street

10843 Old Mill Rd Ste 300

Omaha

NE

68154

City

State

Zip Code

Name and address

26d.2. Minnesota Workers Compensation Reinsurance Assn

Name

400 Robert St N #1700

Street

St Paul

MN

55101

City

State

Zip Code

Name and address

26d.3. Merchants Bank

Name

102 E Third St

Street

Winona

MN

55987

City

State

Zip Code

Name and address

26d.4. Berkley Risk Administrators Company, LLC

Name

222 S. 9th St.

Street

Suite 2700

Minneapolis

MN

55402

City

State

Zip Code

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27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒

No

☐

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
		\$

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City State Zip Code

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
		\$

Name and address of the person who has possession of inventory records

27.2.

Name

Street

City State Zip Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Bp John Quinn	55 W Sanborn St, Winona, MN	Bishop/President	0
Msgr Thomas P Melvin	55 W Sanborn St, Winona, MN	Vicar General/Vice President	0
Rev Glenn Frerichs	55 W Sanborn St, Winona, MN	Chancellor/Secretary	0
Andrew D Brannon	55 W Sanborn St, Winona, MN	CFAO/Treasurer	0
Timothy McManimon	55 W Sanborn St, Winona, MN	Board Trustee	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐

No

☒

Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held (From / To)
Margaret Michaletz	55 W Sanborn St, Winona, MN	Board Trustee	5/1/01 / 3/16/18
James Anderson	55 W Sanborn St, Winona, MN	Board Trustee	10/1/06 / 3/16/18

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30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Bishop John Quinn Name 55 W Sanborn Street Street Winona MN 55987 City State Zip Code	Monthly salary \$2,545 Monthly salary \$2,587	FYE 2018 FYE 2019	Employee
Relationship to debtor Bishop			
30.2. Monsignor Thomas Melvin Name 55 W Sanborn Street Street Winona MN 55987 City State Zip Code	Monthly salary \$2,956 Monthly salary \$2,998	FYE 2018 FYE 2019	Employee
Relationship to debtor Vicar General			
30.3. Reverend Glenn Frerichs Name 55 W Sanborn Street Street Winona MN 55987 City State Zip Code	Monthly salary \$1,403 Monthly salary \$1,424	FYE 2018 FYE 2019	Employee
Relationship to debtor Chancellor			
30.4. Andrew D Brannon Name 55 W Sanborn Street Street Winona MN 55987 City State Zip Code	Bi-weekly salary \$4,307.69 Bi-weekly salary \$4,615.38	FYE 2018 FYE 2019	Employee
Relationship to debtor CFAO/Treasurer			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
	EIN

Debtor Diocese of Winona-Rochester

Case Number (if known) 18-33707

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No

☒ Yes. Identify below.

Name of the pension fund

Pension Plan for the Priests of the Diocese of Winona-Rochester

Employer Identification number of the pension fund

EIN 41-6149825

Part 14 Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 14, 2018

X 
Signature of individual signing on behalf of the debtor

Printed name Reverend Monsignor Thomas P. Melvin

Position or relationship to debtor Vicar General

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☐ No

☒ Yes

Diocese of Winona-Rochester

Part 2 - Certain payments or transfers to creditors within 90 days before filing this case

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.1	CO CATHEDRAL OF ST JOHN THE EVANGELIST 11 4TH AVE SW ROCHESTER, MN 55902-3098	9/13/2018 10/04/2018 10/25/2018 11/21/2018 11/29/2018	\$1,235.80 \$450.00 \$540.00 \$1,687.55 \$2,527.58 \$6,440.93	Vendor/Supplier
3.2	CATHEDRAL OF THE SACRED HEART 360 MAIN ST WINONA, MN 55987	10/04/2018 11/15/2018	\$4,405.97 \$4,662.15 \$9,068.12	Vendor/Supplier
3.3	ST THOMAS MORE CATHOLIC NEWMAN CENTER 1502 WARREN STR MANKATO, MN 56001	9/06/2018 10/04/2018 11/01/2018	\$13,458.33 \$13,458.33 \$13,458.33 \$40,374.99	Other
3.4	CATH FOUNDATION SOUTHERN MN 750 TERRACE HEIGHTS, STE 105 PO BOX 30098 WINONA, MN 55987	9/20/2018 9/20/2018 9/20/2018 9/27/2018 10/18/2018 10/18/2018 10/18/2018 11/15/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/29/2018	\$648.60 \$80.00 \$232.00 \$700.00 \$486.45 \$54.00 \$60.00 \$25,000.00 \$44,353.43 \$75.00 \$324.30 \$36.00 \$40.00 \$72,089.78	Vendor/Supplier
3.5	ST. MARY'S UNIVERSITY 700 TERRACE HEIGHTS, #8 WINONA, MN 55987	9/13/2018 11/08/2018 11/15/2018 11/21/2018 11/29/2018	\$1,531.22 \$1,245.12 \$11,128.04 \$9,930.82 \$1,512.63 \$25,347.83	Vendor/Supplier
3.6	RESTOVICH BRAUN & ASSOCIATES 117 E CENTER ST ROCHESTER, MN 55904	10/11/2018 10/11/2018 11/15/2018 11/15/2018 11/15/2018 11/29/2018	\$11,887.50 \$5,039.95 \$24,458.90 \$5,386.53 \$1,944.00 \$138,525.83 \$187,242.71	Services

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.7	LITURGY TRAINING PUBLICATIONS 3949 S RACINE AVE CHICAGO, IL 60609	9/13/2018 9/20/2018 9/27/2018 10/04/2018 10/18/2018 10/25/2018 11/08/2018 11/15/2018 11/21/2018 11/29/2018	\$795.90 \$1,546.50 \$1,343.40 \$766.41 \$279.52 \$2,195.83 \$1,055.31 \$1,044.85 \$415.66 \$29.00	
			<u>\$9,472.38</u>	Vendor/Supplier
3.8	DIOCESE OF WINONA-ROCHESTER (BENEFITS) PO BOX 588 WINONA, MN 55987	9/06/2018 9/13/2018 10/04/2018 10/11/2018 10/11/2018 11/08/2018 11/29/2018	\$45,658.82 \$16,026.75 \$45,297.65 \$108,207.00 \$31,531.50 \$45,300.21 \$30,271.51	
			<u>\$322,293.44</u>	Benefits
3.9	PAGE 1 PRINTERS 1929 ENGEBRETSON ST SLAYTON, MN 56172-2006	9/27/2018 10/18/2018 11/15/2018	\$3,817.79 \$4,897.84 \$4,189.97	
			<u>\$12,905.60</u>	Vendor/Supplier
3.10	BODMAN PLC 201 W BIG RIVER RD STE 500 TROY, MI 48084	11/15/2018 11/29/2018	\$56,095.71 \$43,653.75	
			<u>\$99,749.46</u>	Services
3.10	MINNESOTA CATHOLIC CONFERENCE 475 UNIVERSITY AVE W ST PAUL, MN 55103-1966	9/06/2018 10/04/2018 11/08/2018	\$7,171.59 \$7,171.59 \$7,171.59	
			<u>\$21,514.77</u>	Vendor/Supplier
3.11	HAWKINS ASH CPAS 500 S 2ND ST, STE 200 LA CROSSE, WI 54602-1508	9/20/2018 11/21/2018 11/29/2018	\$16,500.00 \$8,000.00 \$9,646.87	
			<u>\$34,146.87</u>	Services
3.12	ALLIANCE MANAGEMENT LLC 3800 American Blvd. W Suite 1000 Bloomington, MN 55431	11/29/2018	\$60,445.00 \$60,445.00	
				Services
3.13	PARISHSOFT 3767 RANCHERO DR, STE 100 ANN ARBOR, MI 48108	11/15/2018	\$9,124.50 \$9,124.50	
				Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.14	SACRED HEART MAJOR SEMINARY 2701 W CHICAGO BLVD DETROIT, MI 48206	10/04/2018 10/18/2018 11/21/2018 11/29/2018	\$9,158.68 \$121,076.00 \$830.00 \$430.35 <u>\$131,495.03</u>	Vendor/Supplier
3.15	POSTMASTER-SLAYTON PO BOX 9998 SLAYTON, MN 56172	9/20/2018 10/11/2018 11/15/2018	\$5,416.67 \$5,416.67 \$5,416.67 <u>\$16,250.01</u>	Vendor/Supplier
3.16	KTTC TELEVISION, INC PO BOX 1001 QUINCY, IL 62306-1001	9/13/2018 10/18/2018 11/15/2018 11/15/2018	\$2,700.00 \$3,375.00 \$2,700.00 \$4,050.00 <u>\$12,825.00</u>	Vendor/Supplier
3.17	KEYC-TV PO BOX 128 MANKATO, MN 56001	9/13/2018 10/18/2018 11/15/2018 11/15/2018	\$2,380.00 \$2,975.00 \$2,380.00 \$6,110.00 <u>\$13,845.00</u>	Vendor/Supplier
3.18	DIGICOM, INC PO BOX 1291 WINONA, MN 55987-7291	11/15/2018 11/21/2018	\$7,200.99 \$164.95 <u>\$7,365.94</u>	Vendor/Supplier
3.19	E.O. JOHNSON COMPANY PO BOX 629 WAUSAU, WI 54402-0629	9/13/2018 9/27/2018 10/18/2018 11/08/2018 11/15/2018 11/21/2018	\$51,467.00 \$2,027.88 \$1,120.00 \$403.52 \$15,652.80 \$989.18 <u>\$71,660.38</u>	Vendor/Supplier
3.20	FOCUS PO BOX 18710 GOLDEN, CO 80402-9809	9/13/2018 9/27/2018 11/01/2018 11/21/2018 11/29/2018 11/29/2018	\$6,250.00 \$6,250.00 \$6,250.00 \$9,250.00 \$6,250.00 \$3,000.00 <u>\$37,250.00</u>	Vendor/Supplier
3.21	USCCB-CHARTER AUDIT PO BOX 96990 WASHINGTON, DC 20090-6990	11/21/2018	\$8,000.00 <u>\$8,000.00</u>	Vendor/Supplier
3.22	USCCB-DIOCESAN ASSESSMENT PO BOX 96992 WASHINGTON, DC 20090-6992	11/08/2018	\$8,348.00 <u>\$8,348.00</u>	Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.23	CATHOLIC CHARITIES OF SOUTHERN MINNESOTA 111 MARKET STREET, SUITE 2 PO BOX 379 WINONA, MN 55987	9/06/2018 9/27/2018 10/04/2018 10/25/2018 11/01/2018 11/21/2018	\$14,330.67 \$26.68 \$14,330.67 \$861.58 \$14,330.67 \$4,277.53 <u>\$48,157.80</u>	Vendor/Supplier
3.24	BRACCO OKOBOJI 317 240TH AVE ARNOLDS PARK, IA 51331	11/08/2018	<u>\$23,981.25</u> \$23,981.25	Vendor/Supplier
3.25	BRIDGES BAY PO BOX 10 ARNOLDS PARK, IA 51331	10/11/2018	<u>\$23,245.50</u> \$23,245.50	Vendor/Supplier
3.26	DELL BUSINESS CREDIT PAYMENT PROCESSING CENTER PO BOX 5275 CAROL STREAM, IL 60197-5275	11/29/2018	<u>\$8,068.49</u> \$8,068.49	Vendor/Supplier
3.27	WELLS FARGO VISA ELITE CARD PAYMENT CENTER PO BOX 77066 MINNEAPOLIS, MN 55480-7766	9/13/2018 9/20/2018 9/27/2018 10/11/2018 10/18/2018 10/25/2018 11/15/2018 11/21/2018 11/29/2018 11/30/2018	\$233.93 \$922.47 \$1,805.89 \$783.93 \$5,940.51 \$2,177.58 \$10,611.06 \$3,867.82 \$2,836.09 \$3,427.25 <u>\$32,606.53</u>	Vendor/Supplier
3.28	PEX CARD EPAY 462 7TH AVE, 21ST FL NEW YORK, NY 10018	9/13/2018 9/20/2018 9/27/2018 10/11/2018 10/18/2018 10/25/2018 11/01/2018 11/08/2018 11/15/2018 11/21/2018 11/21/2018 11/29/2018	\$939.83 \$561.88 \$1,836.59 \$2,365.20 \$339.01 \$157.25 \$63.91 \$925.24 \$1,058.83 \$658.48 \$747.85 \$1,726.25 <u>\$11,380.32</u>	Vendor/Supplier
3.29	ST. JOHN VIANNEY CENTER 151 WOODBINE RD DOWNTOWN, PA 19335	10/25/2018	<u>\$8,135.79</u> \$8,135.79	Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.30	TLC HELP, INC 1779 WELLS BRANCH PKWY STE 110B-185 AUSTIN, TX 78728	11/15/2018	\$8,356.25 \$8,356.25	Vendor/Supplier
3.31	SURETY WATERPROOFING CO PO BOX 1041 ROCHESTER, MN 55903	9/06/2018	\$33,680.00 \$33,680.00	Vendor/Supplier
3.32	CARUSO COMMUNICATIONS LLC 77 W WASHINGTON ST STE 1900 CHICAGO, IL 60602	10/29/2018 11/15/2018	\$53,500.00 \$726.12 \$54,226.12	Services
3.33	BUREAU OF CRIMINAL INVESTIGATION MN BCA, MNJIS - CHA UNIT 1430 MARYLAND AVE E ST. PAUL, MN 55106	11/13/2018	\$9,600.00 \$9,600.00	Other
3.34	MINNESOTA DEPARTMENT OF REVENUE COLLECTION ENFORCEMENT 551 BANKRUPTCY SECTION 600 NORTH ROBERT STREET	9/11/2018 9/25/2018 10/10/2018 10/23/2018 11/6/2018 11/20/2018 11/30/2018	\$2,308.92 \$2,344.90 \$2,278.23 \$2,442.10 \$2,308.59 \$3,334.49 \$2,608.55 \$17,625.78	Other
3.35	INTERNAL REVENUE SERVICE WELLS FARGO PLACE 30 E. 70TH STREET MAIL STOP 5700	9/10/2018 9/24/2018 10/9/2018 10/22/2018 11/5/2018 11/19/2018 11/30/2018	\$13,246.42 \$13,671.52 \$13,119.32 \$14,723.54 \$13,125.26 \$18,329.58 \$15,488.14 \$101,703.78	Other
3.36	BLUE CROSS BLUE SHIELD OF MN PO BOX 64767 SAINT PAUL, MN 55164	9/4/2018 9/21/2018 10/1/2018 11/1/2018 11/28/2018	\$472,113.50 \$11,985.00 \$481,891.50 \$435,925.00 \$467,642.50 \$1,869,557.50	Employee Benefits

Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
DELTA DENTAL	9/6/2018	\$4,568.32	
500 WASHINGTON AVE S	9/6/2018	\$271.27	
STE 2060	9/12/2018	\$5,053.63	
MINNEAPOLIS, MN 55415	9/12/2018	\$260.77	
	9/26/2018	\$4,711.73	
	9/26/2018	\$496.14	
	10/4/2018	\$3,557.63	
	10/4/2018	\$750.82	
	10/11/2018	\$2,838.25	
	10/11/2018	\$334.99	
	10/17/2018	\$3,729.29	
	10/17/2018	\$287.94	
	10/24/2018	\$5,921.20	
	10/24/2018	\$2,050.36	
	11/1/2018	\$3,774.77	
	11/1/2018	\$1,098.12	
	11/6/2018	\$3,126.09	
	11/6/2018	\$452.53	
	11/15/2018	\$5,466.81	
	11/15/2018	\$1,345.89	
	11/21/2018	\$3,200.87	
	11/21/2018	\$477.65	
	11/28/2018	\$1,864.75	
	11/28/2018	\$97.78	
		<u>\$55,737.60</u>	Employee Benefits
FURTHER CLAIMS	9/6/2018	\$5,222.38	
PO BOX 64193	9/13/2018	\$3,821.69	
ST. PAUL, MN 55164	9/20/2018	\$5,701.81	
	9/27/2018	\$1,451.38	
	10/4/2018	\$3,304.31	
	10/11/2018	\$6,471.99	
	10/18/2018	\$4,476.94	
	10/25/2018	\$2,454.59	
	11/1/2018	\$2,974.51	
	11/8/2018	\$4,477.88	
	11/15/2018	\$3,979.55	
	11/23/2018	\$2,835.36	
	11/29/2018	\$7,006.44	
		<u>\$54,178.83</u>	Employee Benefits
LINCOLN FINANCIAL	9/21/2018	\$161,888.75	
1300 South Clinton St	10/22/2018	\$173,994.47	
U610	11/20/2018	\$175,446.19	
Fort Wayne, IN 46802		<u>\$511,329.41</u>	Employee Benefits

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.40	JOPARI	9/11/2018	\$71.43	
	ATTN: CLAIMS PAYMENTS	9/12/2018	\$1,783.77	
	1855 GATEWAY BOULEVARD, SUITE 500	9/13/2018	\$2,589.08	
	CONCORD CA 94520	9/18/2018	\$13,099.25	
		9/20/2018	\$140.81	
		9/25/2018	\$6.49	
		9/26/2018	\$510.29	
		9/28/2018	\$1,862.85	
		10/02/2018	\$220.97	
		10/05/2018	\$263.24	
		10/10/2018	\$766.43	
		10/18/2018	\$82.00	
		10/26/2018	\$53.48	
		10/29/2018	\$1,107.26	
		10/31/2018	\$510.02	
		11/01/2018	\$852.50	
		11/02/2018	\$515.00	
		11/07/2018	\$255.78	
		11/08/2018	\$52.52	
		11/14/2018	\$174.24	
		11/15/2018	\$1,521.44	
		11/19/2018	\$157.84	
		11/20/2018	\$49.52	
		11/23/2018	\$350.00	
		11/28/2018	\$510.02	
			<u>\$27,506.23</u>	Work Comp

Diocese of Winona-Rochester

Part 3 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
John Doe 121 v. Diocese of Winona, St. Mary's Catholic Church	85-CV-16-16	Civil	Third Judicial District of the State of Minnesota	Pending
John Doe 129 v. Diocese of Winona, Cathedral of the Sacred Heart	85-CV-16-1040	Civil	Third Judicial District of the State of Minnesota	Settled
Doe 477 v. Diocese of Winona, and St. John Vianney, a/k/a St. John Vianney Catholic Church of Fairmont, Minnesota		Civil		Concluded & Dismissed
State of Minnesota v. Rose Anne Hammes	85-CR-17-2204	Criminal	Third Judicial District for the State of Minnesota	Pending
Diocese of Winona-Rochester v. United States Fire Insurance Company, et al.,	85-CV-18-1439	Civil	Third Judicial District for the State of Minnesota	Pending
Doe 16 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 123 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 130 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 212 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 213 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 214 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 215 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 216 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 217 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 218 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 219 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 220 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 221 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 223 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 224 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 225 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 226 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 227 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 228 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 229 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 248 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 249 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 250 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 251 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 252 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 253 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 254 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 255 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 256 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 257 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 258 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 259 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 260 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 261 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 262 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 263 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 264 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 265 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 266 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 267 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 268 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 269 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 270 v. Diocese of Winona, et. al.;		Civil		Stayed

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Doe 271 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 272 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 273 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 274 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 275 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 276 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 277 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 278 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 279 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 280 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 281 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 282 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 283 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 284 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 285 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 286 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 287 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 288 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 289 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 290 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 291 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 292 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 293 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 298 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 299 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 391 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 392 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 393 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 394 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 395 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 396 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 397 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 398 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 399 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 400 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 401 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 402 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 403 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 404 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 405 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 406 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 407 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 408 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 412 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 467 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 468 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 469 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 472 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 473 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 477 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 485 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 505 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 527 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 537 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 538 v. Diocese of Winona, et. al.;		Civil		Stayed

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Doe 539 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 543 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 547 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 548 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 557 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 560 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 568 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 584 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 588 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 589 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-48 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-105 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-108 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-129 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-167 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-170 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-223 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-239 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-251 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-322 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-326 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-440 v. Diocese of Winona, et. al.;		Civil		Stayed